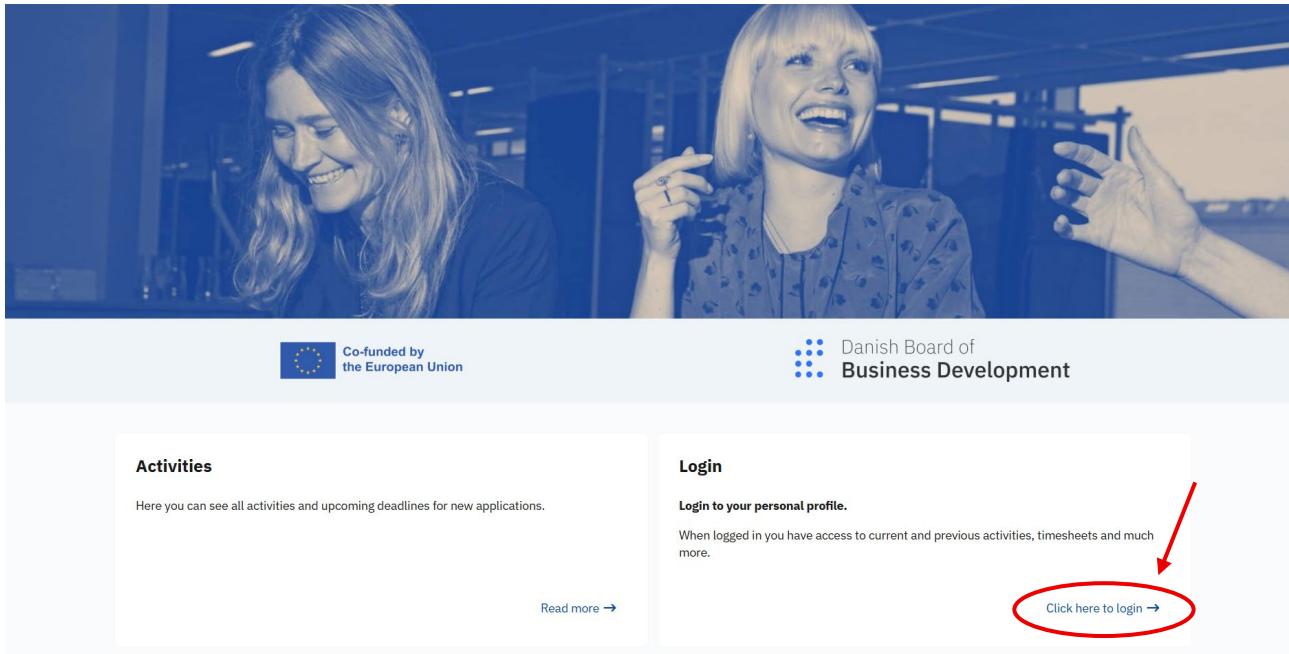


Begin by logging in at beyondbeta.ehsys.dk.



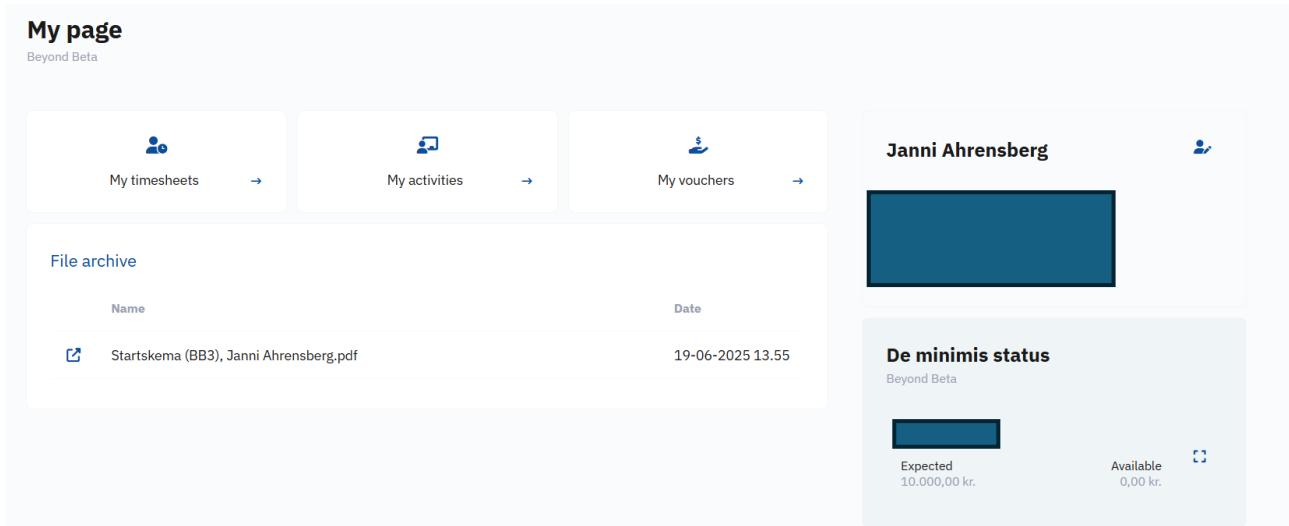
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Activities
Here you can see all activities and upcoming deadlines for new applications.
[Read more →](#)

Login
[Login to your personal profile.](#)
When logged in you have access to current and previous activities, timesheets and much more.
[Click here to login →](#)

At the bottom of the screen, on the 'My Page' section, click on 'Vouchers'.



My page
Beyond Beta

My timesheets → My activities → My vouchers →

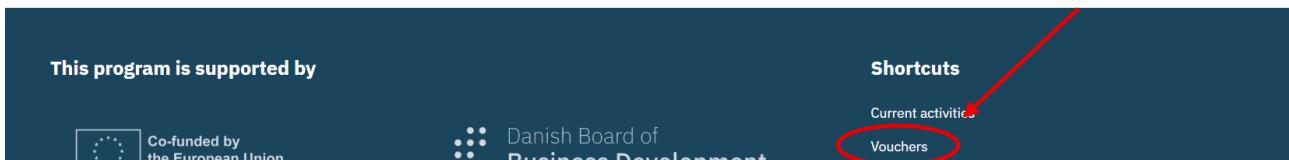
Janni Ahrensberg

File archive

Name	Date
Startskema (BB3), Janni Ahrensberg.pdf	19-06-2025 13.55

De minimis status
Beyond Beta

Expected	Available
10.000,00 kr.	0,00 kr.



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Shortcuts

[Current activities](#)

[Vouchers](#)

Click on the voucher you wish to apply for.

Vouchers

Beyond Beta

Open

Application deadline at 31-12-2026 13:30

Voucher for travel and similar activities

Beyond Beta provides subsidies for travel expenses, event tickets, and accommodation related to events that can strengthen the company's position and competencies.

[Read more →](#)

Next, click on 'Fill Application'.

Voucher for travel and similar activities



Information

Application deadline at

31-12-2026 13:30

[+ Fill application](#)

Fill in the required information as shown in the following screen dumps.

Fill application
Step 1 of 2 : Voucher for travel and similar activities

a Enter the company's CVR number and then select the correct P-number from the list.
You can find the informations at [CVR-registret](#).

Company no. *

Company P-no. *

Name *

- or choose your company:

Who can sign on behalf of the company?

Please state if you are allowed to sign on behalf of the company.

I'm authorized to sign on behalf of the company I'm not authorized to sign on behalf of the company

Proceed →



Application
Step 2 of 4 : Voucher for travel and similar activities

Participant information

Janni Ahrensberg

Next →



Application

Step 3 of 4 : Voucher for travel and similar activities

Company information

Company no. * Company P-no. *

Name *

Who can sign on behalf of the company?

Name * E-mail *

Janni Ahrensberg

[← Back](#) [Next →](#)



Now complete your application and remember to check the box 'Submit Application' if you are ready to finalize your submission. Finish by clicking 'Submit Application'.

Application

Step 4 of 4 : Voucher for travel and similar activities

0 of at least 250 characters

Enter the date of the Activity. *

Describe the company's expectations for what is achieved by participating in the activity. *

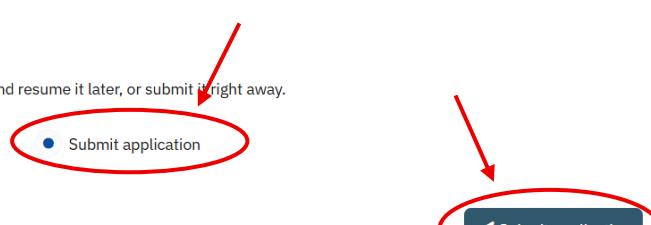
0 of at least 250 characters

Status

You can save your application as a draft and resume it later, or submit it right away.

Save as draft Submit application

[← Back](#) [Submit application](#)



Beyond Beta has now received your application. You only need to wait for a decision.

Your application has been received

Voucher for travel and similar activities

Your application for Voucher for travel and similar activities on behalf of Nordic Terapi has now been received.

You will be automatically notified when the application has been reviewed by the project team.

Once your application has been approved, you will receive an email containing a link to documents that must be signed. Once this is completed, you are ready to do a market search.

After that, you can make the purchase and upload the invoice and payment documentation.

Log in at beyondbeta.ehsys.dk and select 'My Vouchers'.

My page

Beyond Beta



My timesheets



My activities



My vouchers



File archive

Name

Date



Startskema (BB3), Janni Ahrensberg.pdf

19-06-2025 13.55

...

Next, click 'Submit invoice'.

Voucher
Voucher for travel, fair tickets and similar activities #003856

Invoices
No invoices submitted
+ Submit invoice

Participants
Name: [REDACTED] [Create invitation](#)

File archive
Name Date
Ansøgning 003856.pdf 14-11-2025 11.45
Tilsagn 003856.pdf 14-11-2025 11.47

Information
Voucher no. [REDACTED]
Participant information [REDACTED]
Tilskudsbeløb 15.000,00 kr.
Paid to date 0,00 kr.

Contact person [REDACTED]

Now fill in the required information and upload both the invoice and the payment documentation from your online bank. Please note that the payment documentation must consist of an extended transaction overview, clearly showing both the recipient and the sender account. Finish by clicking 'Submit Invoice'.

Submit invoice

Voucher for travel, fair tickets and similar activities #003856

x

1 To receive your Voucher for travel, fair tickets and similar activities grant, you must submit your invoice and proof of payment. You must also specify how you researched the market and selected the supplier, as well as confirm that your purchase complies with the applicable terms as stated in the Letter of Commitment.

Tenderer

Company no. * 

Name * 

Market research method

- I have advertised for offers on my own or another website.
- I have checked at least two supplier's websites and found comparable prices.
- I have searched the market by phone and found the best one for the price.
- I have obtained quotes from at least two suppliers by email or telephone (remember to make a telephone note)

Invoice

Invoice no. *

Invoice date *



Amount excl. VAT *

Amount incl. VAT *

Upload invoice *

Valid file types: .pdf, .jpg, .jpeg



Payment documentation

Payment date *



Upload payment receipt *



Valid file types: .pdf, .jpg, .jpeg



Upload a statement from your online bank showing payment of the invoice. The documentation must contain, as a minimum, the amount, payment date and which account number/payment number the amount was transferred from and to.

00:

Consent

The purchase is eligible

The purchase is eligible, meaning that the selected supplier have delivered services and tasks that qualify for subsidies according to the grant approval.

Start of activity

The activity (the purchase) was only initiated after the grant approval was signed by an authorised signatory.

Independence

Our company or employees are not connected by interests with the selected supplier or the supplier's employees. This means there are no overlapping interests such as mutual ownership, family relationships, controlling influence, or shared affiliation with the same larger organisational entity.

Submit invoice

is
und
Eur

If everything is in order, you will receive your grant within a maximum of two weeks. Please note that processing times may be longer during holidays and similar periods.